

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.11,875/- to M/s Shiva Enterprises, Vidyanagar, Hyderabad towards purchase of 6110 N Xerox Cartridge (Black, 3 Colors), Mosquito's bat and All out machine – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1065

Dated:15-09-2010.

Read:-

From M/s. Shiva Enterprises, Hyderabad, Bill No.73, dt:06.09.2010.

* * *

ORDER:

Sanction is hereby accorded for payment of Rs.11,875/- (Rupees Eleven thousand Eight hundred and Seventy Five only) to M/s Shiva Enterprises, Vidyanagar, Hyderabad towards purchase of 6110 N Xerox Cartridge (Black), 6110 N Xerox Cartridge (3 Colors), Mosquito's bat and All out machine for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses".

3. The Labour Employment Training & Factories (O.P.Claims) Department shall draw and disburse the amount to the party through a Cheque in favour of M/s Shiva Enterprises, Vidyanagar, Hyderabad under proper acknowledgement.

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

L.RAM DAS

DEPUTY SECRETARY TO GOVERNMENT

To

The Labour Employment Training & Factories
O.P.Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER